

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.707.00 (Rupees seven hundred and seven only) towards payment of Mobile charges of the Joint Secretary to Government(RR), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 26.05.2018 to 25.06.2018 - Orders -Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 423**

**Dated: 17-07-2018**

**Read the following:-**

1. G.O. Rt. No.158, IT&C Department, dated: 18.09.2012
2. Airtel mobile services Bill No.331756755, dated: 27.06.2018 for the period from 26.05.2018 to 25.06.2018 for mobile bearing No.9989963355.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.707.00 (Rupees seven hundred and seven only) towards Airtel mobile charges for mobile No.9989963355 of the Joint Secretary to Government(RR), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the from 26.05.2018 to 25.06.2018 .

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.

3. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.707.00 (Rupees seven hundred and seven only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Bharti Airtel Limited Mobile Services, Hyderabad.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Health, Medical & Family Welfare (OP. Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

**Copy to:**

M/s Bharati Airtel Ltd., Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**